

REPORT OF LOBBYING FIRM
(Government Code Section 86114)

FORM 625
1990

REPORT COVERS PERIOD FROM 04/01/2009 THROUGH 06/30/2009

CUMULATIVE PERIOD BEGINNING 01/01/2009

TYPE OR PRINT IN INK

For information required to be provided to you pursuant to the Information Practices Act of 1977, see [Information Manual on Lobbying Disclosure Provisions of the Political Reform Act.](#)

FOR OFFICIAL USE ONLY

A

B

NAME OF LOBBYING FIRM:

APREA & MICHELI

BUSINESS ADDRESS: (Number and Street)

(City)

(State)

(Zip Code)

TELEPHONE NUMBER:

SACRAMEN -
TO

CA

95814

MAILING ADDRESS: (If different than above)

PART I - (Read the instructions on the reverse before completing this section. Then, check one of the boxes below and complete Part I.)

- ☒ PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT **OR**
- ☐ PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHO ENGAGED IN DIRECT COMMUNICATION ON AT LEAST FIVE SEPARATE OCCASIONS DURING THE PERIOD

Owner

Marc Aprea

Owner

Chris Micheli

☐ If more space is needed, check box and attach continuation sheets.

SUMMARY OF PAYMENTS THIS PERIOD

A. GRAND TOTAL PAYMENTS RECEIVED: \$ 547519.58
(From Subtotals in Part II)

B. TOTAL ACTIVITY EXPENSES: \$ 153.17
(From Part III, Section A, 3)

C. TOTAL PAYMENTS TO OTHER LOBBYING FIRMS: \$ 0.00
(From Part III, Section B)

D. GRAND TOTAL PAYMENTS MADE: \$ 153.17
(B + C, above)

E. CAMPAIGN CONTRIBUTIONS MADE:

☒ None This Period ☐ Part IV Completed and Attached

F. IS THE FIRM A MEMBER OF A LOBBYING COALITION ?

☒ No ☐ Yes (Complete and attach Form 630)

VERIFICATION

I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date)

At (City and State)

By (Signature of Responsible Officer)

07/30/2009

Sacramento, CA

Marc Aprea

Name of Responsible Officer (Type or Print)

Title

Marc Aprea

Principal

PERIOD COVERED: 04/01/2009 06/30/2009

NAME OF LOBBYING FIRM: APREA & MICHELI

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number American Association of Independent Claims Professionals King of Prussia PA 19406				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Governor's Office, Legislature, Department of Finance: worker's compensation issues, - including penalty assessments.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12027.31
Employer's Name, Address and Telephone Number California Ambulance Association Sacramento CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 83, AB 367, AB 511, AB 911, AB 1004, AB 1174, AB 1272, AB 1475, ACR 37, SB 159 - SB 771. Legislature, Governor's Office, Department of Finance, Department of Health Care Services.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 37500.00	\$ 225.00	\$ 0.00	\$ 37725.60	\$ 75356.61
Employer's Name, Address and Telephone Number California Credit Union League Sacramento CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) None.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 18750.00
SUBTOTAL			\$ 547519.58	

☒ If more space is needed, check box and attach continuation sheets

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NAME OF LOBBYING FIRM: APREA & MICHELI

PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES

SECTION A: ACTIVITY EXPENSES (See instructions on reverse.)

1. ACTIVITY EXPENSES ARRANGED, INCURRED, OR PAID BY THE LOBBYING FIRM (OTHER THAN THOSE PAID OR INCURRED BY A LOBBYIST)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
06/29/2009	Vallejo's Catering Sacramento CA 95814 Reference No: F625P3A@37	Ron Calderon Senator	\$ 9.91	Reception	\$ 76.13
	Vallejo's Catering Sacramento CA 95814	Rocky Rushing Chief of Staff	9.91	Reception	
	Vallejo's Catering Sacramento CA 95814	Elise Flynn-Gyore Legislative Aide	9.91	Reception	
	Vallejo's Catering Sacramento CA 95814	Salina Valencia Legislative Aide	9.91	Reception	
04/22/2009	Chops Sacramento CA 95814	Yolonda Sandoval Chief of Staff	10.00	Lunch	77.04
	Chops Sacramento CA 95814 Reference No:	Isadore Hall Assembly Member	10.00	Lunch	

☐ If more space is needed, check box and attach continuation sheets

TOTAL SECTION A.1.

(Include all subtotals from Continuation Sheets) \$ 153.17

2. TOTAL ACTIVITY EXPENSES PAID, INCURRED, OR ARRANGED BY ALL LOBBYISTS EMPLOYED BY THE LOBBYING FIRM WHICH HAVE BEEN OR WILL BE REIMBURSED OR PAID BY THE FIRM.

\$ 0.00

3. TOTAL ACTIVITY EXPENSES (Section A, Parts 1 + 2)

\$ 153.17

PERIOD COVERED: 04/01/2009 06/30/2009NAME OF LOBBYING FIRM: APREA & MICHELI**PART III - PAYMENTS MADE** (Continued)

SECTION B: PAYMENTS MADE TO OTHER LOBBYING FIRMS

Name, Address and Telephone Number of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby	Amount This Period	Cumulative Total to Date
		\$	\$
<input type="checkbox"/> If more space is needed, check box and attach continuation sheets.		TOTAL PAYMENTS (Include all subtotals from continuation sheets)	\$ 0.00

PART IV - CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

- A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.

Name of Major Donor or Recipient Committee Which Has Filed A
Campaign Disclosure Statement: _____

Identification Number if
Recipient Committee: _____

- B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
			\$

☐ If more space is needed, check box and attach continuation sheets.

NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.

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NAME OF LOBBYING FIRM: APREA & MICHELI

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number Cathy Abernathy Consultants Bakersfield CA 93312				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Life insurance tax issues.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 7000.00	\$ 0.00	\$ 0.00	\$ 7000.00	\$ 17500.00
Employer's Name, Address and Telephone Number Coalition to Protect California Jobs and the Economy Sacramento CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ABX1 28,AB 230,AB 697. Governor's Office,Legislature,Franchise Tax Board,Board - of Equalization: repeal of SBX1 28 (2008).				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 80000.00	\$ 149.59	\$ 0.00	\$ 80149.59	\$ 80149.59
Employer's Name, Address and Telephone Number Green Conversion Systems,LLC Rye NY 10580				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) None.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PAGE SUBTOTAL			\$ 87149.59	

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NAME OF LOBBYING FIRM: APREA & MICHELI

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number Hewlett-Packard Company Palo Alto CA 94304				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) GRP #1, AB 617, AB 618, SB 270. State & Consumer Services Agency. Department of General Services, Office of the CIO: Information technology procurement reform.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 13333.32	\$ 0.00	\$ 0.00	\$ 13333.32	\$ 15555.54
Employer's Name, Address and Telephone Number J4 Systems Rocklin CA 95677				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 31.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 12000.00	\$ 294.00	\$ 0.00	\$ 12294.00	\$ 20424.00
Employer's Name, Address and Telephone Number Kern Oil & Refining Co. Long Beach CA 90802				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 179. Governor's Office, Legislature, Department of Finance, Franchise Tax Board: - tax credits.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 7500.00	\$ 0.00	\$ 0.00	\$ 7500.00	\$ 15000.00
PAGE SUBTOTAL			\$ 33127.32	

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.)				
See Instructions on reverse.)				
Employer's Name, Address and Telephone Number Lockheed Martin Corporation				
Arlington VA 22202				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 64,AB 179,AB 193,AB 829,AB 1484,AB 1580,SB 14,SB 75,SB 76,SB 444,SB 44 - 5,SB 699,SBX3 17.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 10500.00	\$ 105.00	\$ 0.00	\$ 10605.00	\$ 21237.31
Employer's Name, Address and Telephone Number Lockheed Martin Space Services				
Sunnyvale CA 94089				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 179,AB 193,AB 829,AB 1178,AB 1299,AB 1484,AB 1580,SB 75,SB 76,SB 295, - SB 444,SB 445,SB 699,SB 747,SBX3 17.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 105.00	\$ 0.00	\$ 15105.00	\$ 30227.03
Employer's Name, Address and Telephone Number Los Angeles County Metropolitan Transportation Authority				
Los Angeles CA 90012				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 113,AB 190,AB 251,AB 672,AB 798,AB 1072,AB 1243,AB 1381,AB 1403,AB 14 - 14,AB 1471,ABX3 20,ACA 15,SB 72,SB 455,SB 535,SB 545,SB 632,SB 652,SB 716.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 29999.98	\$ 37.91	\$ 0.00	\$ 30037.89	\$ 45404.55
PAGE SUBTOTAL			\$ 55747.89	

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.)				
See Instructions on reverse.)				
Employer's Name, Address and Telephone Number Macquarie Capital (USA) Inc. New York NY 10019				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 628 & SB 528.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 12000.00	\$ 0.00	\$ 0.00	\$ 12000.00	\$ 12000.00
Employer's Name, Address and Telephone Number Mercury General Corporation Los Angeles CA 90010				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 196,AB 519,AB 1004,AB 1054,AB 1179,AB 1200,ABX3 39,ABX3 41,SB 78,SB 4 - 27. Governor's Office and Department of Finance: Governor's Emergency Response - Initiative.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 49998.00	\$ 0.00	\$ 0.00	\$ 49998.00	\$ 99996.00
Employer's Name, Address and Telephone Number Messenger Courier Association of America Washington DC 20005				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 193,SB 75m SBX3 17. Governor's Office,Legislature,Department of Finance,Emp - loyment Development Department,Labor & Workforce Development Agency: indepe - ndent contractor issues.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 10500.00	\$ 0.00	\$ 0.00	\$ 10500.00	\$ 24524.74
PAGE SUBTOTAL			\$ 72498.00	

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number Natoma Technologies, Inc. Sacramento CA 95826				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 31, AB 400 & SB 642.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 12000.00	\$ 109.00	\$ 0.00	\$ 12109.00	\$ 24231.03
Employer's Name, Address and Telephone Number NICUSA, Inc. Olathe KS 66061				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Office of the Chief Information Officer: Information technology procurement reform.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 18000.00	\$ 195.00	\$ 0.00	\$ 18195.00	\$ 42481.09
Employer's Name, Address and Telephone Number Official Police Garage Association of Los Angeles Los Angeles CA 90017				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 14, AB 515, AB 519, AB 621, AB 1000, SB 201.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000.00	\$ 30000.00
PAGE SUBTOTAL			\$ 45304.00	

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NAME OF LOBBYING FIRM: APREA & MICHELI

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number Pacific L.A. Marine Terminal Long Beach CA 90805				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ABX1 2,SBX1 1,AB 49,AB 64,AB 291,AB 1404,AB 1405.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 18000.00	\$ 195.00	\$ 0.00	\$ 18195.00	\$ 36413.58
Employer's Name, Address and Telephone Number Pacific Southwest Container Modesto CA 95354				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 179,AB 1139. Franchise Tax Board,Department of Finance,Legislature,Departm - ent of Housing and Community Development re: EZ.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 4500.00	\$ 0.00	\$ 0.00	\$ 4500.00	\$ 10517.03
Employer's Name, Address and Telephone Number PricewaterhouseCoopers,LLP Sacramento CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature: SB 691 and repeal of SBX1 28 (2008). Commission on the Twenty-first - Century and the Economy: tax payer disputes.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 465.22	\$ 0.00	\$ 30465.22	\$ 55815.10
PAGE SUBTOTAL			\$ 53160.22	

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number Republic Services Western Region Las Vegas NV 89109				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 64, AB 68, AB 87, AB 222, AB 274, AB 283, AB 473, AB 478, AB 479, AB 579, AB 730 - , AB 747, AB 903, AB 907, AB 1150, AB 1173, SB 14, SB 25, SB 26, SB 44, SB 55, SB 390 - , SB 486, SB 497, SB 524, SB 730				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 2492.58	\$ 0.00	\$ 32492.58	\$ 46680.42
Employer's Name, Address and Telephone Number Savemart Supermarkets Modesto CA 95352				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 1139. Legislature & Department of Finance: EZs.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 3000.00	\$ 0.00	\$ 0.00	\$ 3000.00	\$ 6000.00
Employer's Name, Address and Telephone Number SCI California Funeral Services Anaheim CA 92801				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 124, SB 397, SB 820.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 8000.00	\$ 0.00	\$ 0.00	\$ 8000.00	\$ 20000.00
PAGE SUBTOTAL			\$ 43492.58	

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NAME OF LOBBYING FIRM: APREA & MICHELI

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number South Bay Expressway,L.P. San Diego CA 92154				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 24,AB 254,AB 628,AB 1138,SB 523. Legislature,CalTrans,Business,Transportati - on & Housing Agency,Department of Finance.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 9000.00	\$ 124.00	\$ 0.00	\$ 9124.00	\$ 18338.02
Employer's Name, Address and Telephone Number SunGard Higher Education,Inc. Malvern PA 19355				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) None.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 18000.00	\$ 280.35	\$ 0.00	\$ 18280.35	\$ 30280.35
Employer's Name, Address and Telephone Number Scientific Games International,Inc. Alpharetta GA 30004				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SBX3 12,SB 126,SB 570,SB 662,SB 693.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 8.10	\$ 0.00	\$ 15008.10	\$ 45008.10
PAGE SUBTOTAL			\$ 42412.45	

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NAME OF LOBBYING FIRM: APREA & MICHELI

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number Xilinx San Jose CA 95124				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) None.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 1250.00	\$ 17.50	\$ 0.00	\$ 1267.50	\$ 6337.50
Employer's Name, Address and Telephone Number RYO Cigar Association Corona CA 92280				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 689.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 8000.00	\$ 130.00	\$ 0.00	\$ 8130.00	\$ 20325.00
Employer's Name, Address and Telephone Number Smart Start Woodland Hills CA 91367				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature,governor's Office,Department of Motor Vehicles,California Highway Patrol - ,department of Finance: AB 91 and SB 598.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 9000.00	\$ 16.20	\$ 0.00	\$ 9016.20	\$ 9016.20
PAGE SUBTOTAL			\$ 18413.70	

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NAME OF LOBBYING FIRM: APREA & MICHELI

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number Solera Holdings, Inc. San Diego CA 92128				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) None.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 3333.33	\$ 0.00	\$ 0.00	\$ 3333.33	\$ 0.00
Employer's Name, Address and Telephone Number California Alliance of Boys & Girls Clubs, Inc. Sacramento CA 95816				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 364, AB 434, AB 616, AB 983, AB 1349, SB 798. Governor's Office, Labor & Workforce Development Agency, Department of Finance.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 7500.00	\$ 23.19	\$ 0.00	\$ 7523.19	\$ 17523.19
Employer's Name, Address and Telephone Number California Strategies & Advocacy, LLC Sacramento CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 302. Legislature & Governor's Office: Budget issues.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 8668.00	\$ 0.00	\$ 0.00	\$ 8668.00	\$ 17375.00
PAGE SUBTOTAL			\$ 19524.52	

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.)

See Instructions on reverse.)

Employer's Name, Address and Telephone Number

AEG & Affiliated Entities

Los Angeles CA 90015

Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.)

AB 109, AB 465, AB 1421, AB 1493, SB 336, SB 706, SB 741. Governor's Office and Legislature: expanding the sales tax to sports events. Commission on the Twenty-first Century & the Economy: Sales tax.

Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 37500.00	\$ 1463.71	\$ 0.00	\$ 38963.71	\$ 78114.71

PAGE SUBTOTAL \$ 38963.71

TEXT ANNOTATION

PAGE 3

Schedule F625P3A

Reference No: 37

\$9.91 is each individual's portion of the total event cost. Vallejo's Catering is the primary cost. Also includes \$48.95 paid to Safeway and H - VAC charges.

PAGE 6

Schedule F625P2

Reference No: 9

Governor's Office, California Integrated Waste Management Board, State & Consumer Services Agency, Department of General Services: environmental procurement practices.

PAGE 7

Schedule F625P2

Reference No: 14

CalTrans, Business, Transportation & Housing Agency, Department of Finance.

TEXT ANNOTATION

PAGE 11

Schedule F625P2
also ABX3 36,SBX3 39

Reference No: 24

PAGE 15

Schedule F625P2

Reference No: 36

Department of Alcoholic Beverage Control: application of tied house laws; Department of Transportation: implementation of AB 2339 (2008 -).